

Type: Live
 Last Update: 3/28/2023
 Category: ALL
 Source: Manufactured Home
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report

Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

| Fund | Gross Amount | NonBus Credit | | Owner Credit | Total Reimbursed | Amount Collected | Tre/Auditor Expense | DRETAC Expense | DRETAC_LB Expense | LBCC/ FCC Exp. | County Health Expense | Adv. Exp. | Election Expense | Advance | Net Amount Available |
|-----------------------------------|--------------|---------------|-----------|--------------|------------------|------------------|---------------------|----------------|-------------------|----------------|-----------------------|-----------|------------------|---------|----------------------|
| | | Homestead | | | | | | | | | | | | | |
| 001 - GENERAL FUND | 15,251.59 | 1,184.76 | 1,719.18 | 162.67 | 3,066.61 | 12,184.98 | 1,446.42 | 95.25 | 95.25 | 0.00 | 0.00 | 2.89 | 0.00 | 0.00 | 10,545.17 |
| 002 - 2013 DEVELOPMENTALLY I | 16,363.90 | 1,265.18 | 1,870.41 | 173.88 | 3,309.47 | 13,054.43 | 1,551.86 | 101.19 | 101.19 | 0.00 | 0.00 | 2.94 | 0.00 | 0.00 | 11,297.25 |
| 003 - 2010 COMMUNITY COLLEC | 17,460.00 | 1,349.95 | 1,995.72 | 185.50 | 3,531.17 | 13,928.83 | 1,655.75 | 107.85 | 107.85 | 0.00 | 0.00 | 3.14 | 0.00 | 0.00 | 12,054.24 |
| 005 - 2005 METRO PARK | 12,609.43 | 974.92 | 1,441.33 | 134.00 | 2,550.25 | 10,059.18 | 1,195.84 | 77.93 | 77.93 | 0.00 | 0.00 | 2.26 | 0.00 | 0.00 | 8,705.22 |
| 006 - 2010 CHILDREN SERVICES | 14,549.27 | 1,124.95 | 1,663.11 | 154.59 | 2,942.65 | 11,606.62 | 1,379.68 | 89.92 | 89.92 | 0.00 | 0.00 | 2.60 | 0.00 | 0.00 | 10,044.50 |
| 007 - 2012 TUBERCULOSIS CLIN | 581.76 | 44.98 | 66.52 | 6.18 | 117.68 | 464.08 | 55.05 | 3.52 | 3.52 | 0.00 | 0.00 | 0.09 | 0.00 | 0.00 | 401.90 |
| 008 - 2005 MENTAL HEALTH | 11,639.39 | 899.94 | 1,330.48 | 123.68 | 2,354.10 | 9,285.29 | 1,103.81 | 71.93 | 71.93 | 0.00 | 0.00 | 2.09 | 0.00 | 0.00 | 8,035.53 |
| 009 - 1977 ANTIDRUG LAB UNIT | 703.46 | 51.84 | 92.05 | 7.12 | 151.01 | 552.45 | 66.70 | 4.24 | 4.24 | 0.00 | 0.00 | 0.11 | 0.00 | 0.00 | 477.16 |
| 026 - DEBT SERVICE | 5,084.33 | 394.86 | 572.97 | 54.26 | 1,022.09 | 4,062.24 | 482.04 | 31.38 | 31.38 | 0.00 | 0.00 | 0.91 | 0.00 | 0.00 | 3,516.53 |
| 051 - 2013 9-1-1 EMERGENCY SY | 4,849.69 | 374.94 | 554.32 | 51.54 | 980.80 | 3,868.89 | 459.85 | 30.01 | 30.01 | 0.00 | 0.00 | 0.87 | 0.00 | 0.00 | 3,348.15 |
| 060 - 2004 COMMUNITY COLLEC | 14,549.27 | 1,124.95 | 1,663.11 | 154.59 | 2,942.65 | 11,606.62 | 1,379.68 | 89.92 | 89.92 | 0.00 | 0.00 | 2.60 | 0.00 | 0.00 | 10,044.50 |
| 164 - 2001 DEVELOPMENTALLY I | 15,945.65 | 1,230.67 | 1,832.93 | 169.11 | 3,232.71 | 12,712.94 | 1,512.31 | 98.54 | 98.54 | 0.00 | 0.00 | 2.85 | 0.00 | 0.00 | 11,000.70 |
| 167 - 2003 MENTAL HEALTH | 5,387.77 | 415.88 | 618.75 | 57.14 | 1,091.77 | 4,296.00 | 510.94 | 33.27 | 33.27 | 0.00 | 0.00 | 0.97 | 0.00 | 0.00 | 3,717.55 |
| 526 - 2013 COMMUNITY COLLEC | 5,963.06 | 0.00 | 665.22 | 0.00 | 665.22 | 5,297.84 | 565.88 | 41.01 | 41.01 | 0.00 | 0.00 | 1.04 | 0.00 | 0.00 | 4,648.90 |
| 527 - 2013 CRIMINAL JUSTICE SI | 776.44 | 60.00 | 88.67 | 8.26 | 156.93 | 619.51 | 73.47 | 4.78 | 4.78 | 0.00 | 0.00 | 0.14 | 0.00 | 0.00 | 536.34 |
| 537 - 2015 CHILDRENS SERVICE | 1,492.29 | 0.00 | 166.44 | 0.00 | 166.44 | 1,325.85 | 141.65 | 10.21 | 10.21 | 0.00 | 0.00 | 0.25 | 0.00 | 0.00 | 1,163.53 |
| 538 - 2015 METRO PARK | 2,983.78 | 0.00 | 332.85 | 0.00 | 332.85 | 2,650.93 | 283.14 | 20.55 | 20.55 | 0.00 | 0.00 | 0.51 | 0.00 | 0.00 | 2,326.18 |
| 575 - 2020 COMMUNITY COLLEC | 5,615.87 | 0.00 | 622.17 | 0.00 | 622.17 | 4,993.70 | 532.89 | 38.62 | 38.62 | 0.00 | 0.00 | 0.99 | 0.00 | 0.00 | 4,382.58 |
| Totals for Pol. Sub. 10470 | 151,806.95 | 10,497.82 | 17,296.23 | 1,442.52 | 29,236.57 | 122,570.38 | 14,396.96 | 950.12 | 950.12 | 0.00 | 0.00 | 27.25 | 0.00 | 0.00 | 106,245.93 |
| Totals for distribution | 151,806.95 | 10,497.82 | 17,296.23 | 1,442.52 | 29,236.57 | 122,570.38 | 14,396.96 | 950.12 | 950.12 | 0.00 | 0.00 | 27.25 | 0.00 | 0.00 | 106,245.93 |

Type: Live
 Last Update: 3/28/2023
 Category: ALL
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 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 60430 - LORAIN COUNTY HEALTH DISTRICT

8900-8904-870-000-14-8000-0000
 LORAIN COUNTY GEN HEALTH DISTRICT
 3351 - SITE - ELYRIA

| Fund | Gross Amount | NonBus Credit Homestead | Owner Credit | Total Reimbursed | Amount Collected | Tre/Auditor Expense | DRETAC Expense | DRETAC_LB Expense | LBCC/ FCC Exp. | County Health Expense | Adv. Exp. | Election Expense | Advance | Net Amount Available | |
|-----------------------------------|--------------|----------------------------|-----------------|---------------------|---------------------|------------------------|-------------------|----------------------|-------------------|-----------------------------|-----------|---------------------|---------|-------------------------|----------|
| 024 - 2017 CURRENT EXPENSE | 5,157.25 | 0.00 | 574.14 | 0.00 | 574.14 | 4,583.11 | 489.50 | 35.48 | 35.48 | 0.00 | 0.00 | 0.91 | 0.00 | 0.00 | 4,021.74 |
| Totals for Pol. Sub. 60430 | 5,157.25 | 0.00 | 574.14 | 0.00 | 574.14 | 4,583.11 | 489.50 | 35.48 | 35.48 | 0.00 | 0.00 | 0.91 | 0.00 | 0.00 | 4,021.74 |
| Totals for distribution | 5,157.25 | 0.00 | 574.14 | 0.00 | 574.14 | 4,583.11 | 489.50 | 35.48 | 35.48 | 0.00 | 0.00 | 0.91 | 0.00 | 0.00 | 4,021.74 |

Type: Live
 Last Update: 3/28/2023
 Category: ALL
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 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 20080 - AMHERST EVSD

8900-8904-700-700-14-8000-0000
 AMHERST EXEMPTED VILLAGE SCHOOL
 4828 - SITE - AMHERST-6

| Fund | Gross Amount | NonBus Credit Homestead | Owner Credit | Total Reimbursed | Amount Collected | Tre/Auditor Expense | DRETAC Expense | DRETAC_LB Expense | LBCC/ FCC Exp. | County Health Expense | Adv. Exp. | Election Expense | Advance | Net Amount Available | |
|---------------------------------------|--------------|----------------------------|-----------------|---------------------|---------------------|------------------------|-------------------|----------------------|-------------------|-----------------------------|-----------|---------------------|---------|-------------------------|-----------|
| 001 - GENERAL FUND | 11,894.50 | 1,002.12 | 1,791.46 | 149.35 | 2,942.93 | 8,951.57 | 1,126.55 | 140.71 | 140.71 | 0.00 | 0.00 | 1.94 | 0.00 | 0.00 | 7,541.66 |
| 054 - 1993 PERMANENT IMPROV | 2,202.97 | 183.32 | 338.72 | 27.32 | 549.36 | 1,653.61 | 208.64 | 25.76 | 25.76 | 0.00 | 0.00 | 0.35 | 0.00 | 0.00 | 1,393.10 |
| 066 - 2000 BOND (\$26,310,000) | 3,591.27 | 302.57 | 540.89 | 45.09 | 888.55 | 2,702.72 | 340.12 | 42.48 | 42.48 | 0.00 | 0.00 | 0.59 | 0.00 | 0.00 | 2,277.05 |
| 068 - 2013 EMERGENCY (\$4,024, | 13,335.59 | 1,123.54 | 2,008.51 | 167.44 | 3,299.49 | 10,036.10 | 1,263.03 | 157.77 | 157.77 | 0.00 | 0.00 | 2.18 | 0.00 | 0.00 | 8,455.35 |
| 220 - 1976 CURRENT EXPENSE/I | 66.39 | 5.26 | 11.01 | 0.79 | 17.06 | 49.33 | 6.29 | 0.75 | 0.75 | 0.00 | 0.00 | 0.01 | 0.00 | 0.00 | 41.53 |
| 221 - 1976 CURRENT EXPENSE/I | 73.73 | 5.84 | 12.23 | 0.88 | 18.95 | 54.78 | 6.94 | 0.82 | 0.82 | 0.00 | 0.00 | 0.01 | 0.00 | 0.00 | 46.19 |
| 276 - 1976 CURRENT EXPENSE | 9,632.80 | 763.38 | 1,597.24 | 113.78 | 2,474.40 | 7,158.40 | 911.91 | 107.87 | 107.87 | 0.00 | 0.00 | 1.48 | 0.00 | 0.00 | 6,029.27 |
| 282 - 1982 CURRENT EXPENSE | 4,739.87 | 390.48 | 740.82 | 58.19 | 1,189.49 | 3,550.38 | 448.85 | 54.96 | 54.96 | 0.00 | 0.00 | 0.76 | 0.00 | 0.00 | 2,990.85 |
| 285 - 1985 CURRENT EXPENSE | 4,395.80 | 363.79 | 681.99 | 54.21 | 1,099.99 | 3,295.81 | 416.25 | 51.16 | 51.16 | 0.00 | 0.00 | 0.70 | 0.00 | 0.00 | 2,776.54 |
| 290 - 1990 CURRENT EXPENSE | 3,270.73 | 271.00 | 506.47 | 40.39 | 817.86 | 2,452.87 | 309.75 | 38.11 | 38.11 | 0.00 | 0.00 | 0.52 | 0.00 | 0.00 | 2,066.38 |
| 292 - 1992 CURRENT EXPENSE | 4,264.57 | 354.82 | 655.91 | 52.87 | 1,063.60 | 3,200.97 | 403.92 | 49.89 | 49.89 | 0.00 | 0.00 | 0.69 | 0.00 | 0.00 | 2,696.58 |
| 295 - 1995 CURRENT EXPENSE | 6,078.47 | 507.18 | 930.50 | 75.60 | 1,513.28 | 4,565.19 | 575.66 | 71.28 | 71.28 | 0.00 | 0.00 | 0.99 | 0.00 | 0.00 | 3,845.98 |
| 518 - 2012 CURRENT EXPENSE | 9,040.96 | 759.62 | 1,368.02 | 113.22 | 2,240.86 | 6,800.10 | 856.28 | 106.69 | 106.69 | 0.00 | 0.00 | 1.47 | 0.00 | 0.00 | 5,728.97 |
| 545 - 2016 BOND (\$17,500,000) | 3,256.63 | 0.00 | 485.76 | 0.00 | 485.76 | 2,770.87 | 308.72 | 43.58 | 43.58 | 0.00 | 0.00 | 0.52 | 0.00 | 0.00 | 2,374.47 |
| 576 - 2020 BOND/LIBRARY (\$5,000,000) | 1,316.48 | 0.00 | 196.37 | 0.00 | 196.37 | 1,120.11 | 124.84 | 17.60 | 17.60 | 0.00 | 0.00 | 0.22 | 0.00 | 0.00 | 959.85 |
| Totals for Pol. Sub. 20080 | 77,160.76 | 6,032.92 | 11,865.90 | 899.13 | 18,797.95 | 58,362.81 | 7,307.75 | 909.43 | 909.43 | 0.00 | 0.00 | 12.43 | 0.00 | 0.00 | 49,223.77 |
| Totals for distribution | 77,160.76 | 6,032.92 | 11,865.90 | 899.13 | 18,797.95 | 58,362.81 | 7,307.75 | 909.43 | 909.43 | 0.00 | 0.00 | 12.43 | 0.00 | 0.00 | 49,223.77 |

Type: Live
 Last Update: 3/28/2023
 Category: ALL
 Source: Manufactured Home
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 61044 - AMHERST PUBLIC LIBRARY

8900-8904-700-700-14-8000-0000
 AMHERST PUBLIC LIBRARY
 4843 - SITE - AMHERST-3

| Fund | Gross Amount | NonBus Credit Homestead | Owner Credit | Total Reimbursed | Amount Collected | Tre/Auditor Expense | DRETAC Expense | DRETAC_LB Expense | LBCC/ FCC Exp. | County Health Expense | Adv. Exp. | Election Expense | Advance | Net Amount Available | |
|-----------------------------------|--------------|----------------------------|-----------------|---------------------|---------------------|------------------------|-------------------|----------------------|-------------------|-----------------------------|-----------|---------------------|---------|-------------------------|--------|
| 292 - 1992 CURRENT EXPENSE | 1,093.48 | 90.98 | 168.17 | 13.56 | 272.71 | 820.77 | 103.56 | 12.76 | 12.76 | 0.00 | 0.00 | 0.17 | 0.00 | 0.00 | 691.52 |
| Totals for Pol. Sub. 61044 | 1,093.48 | 90.98 | 168.17 | 13.56 | 272.71 | 820.77 | 103.56 | 12.76 | 12.76 | 0.00 | 0.00 | 0.17 | 0.00 | 0.00 | 691.52 |
| Totals for distribution | 1,093.48 | 90.98 | 168.17 | 13.56 | 272.71 | 820.77 | 103.56 | 12.76 | 12.76 | 0.00 | 0.00 | 0.17 | 0.00 | 0.00 | 691.52 |

Type: Live
 Last Update: 3/28/2023
 Category: ALL
 Source: Manufactured Home
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 21050 - CLEARVIEW LSD

8900-8904-700-711-14-8000-0000
 CLEARVIEW LOCAL SCHOOL DISTRICT
 4834 - SITE-LORAIN-2

| Fund | Gross Amount | NonBus Credit Homestead | Owner Credit | Total Reimbursed | Amount Collected | Tre/Auditor Expense | DRETAC Expense | DRETAC_LB Expense | LBCC/ FCC Exp. | County Health Expense | Adv. Exp. | Election Expense | Advance | Net Amount Available | |
|-----------------------------------|--------------|----------------------------|-----------------|---------------------|---------------------|------------------------|-------------------|----------------------|-------------------|-----------------------------|-----------|---------------------|---------|-------------------------|----------|
| 001 - GENERAL FUND | 1,904.14 | 121.49 | 206.95 | 20.91 | 349.35 | 1,554.79 | 178.99 | 44.89 | 44.89 | 0.00 | 0.00 | 0.44 | 0.00 | 0.00 | 1,285.58 |
| 085 - 2011 EMERGENCY (\$352,600) | 1,046.29 | 66.76 | 113.72 | 11.49 | 191.97 | 854.32 | 98.38 | 24.67 | 24.67 | 0.00 | 0.00 | 0.24 | 0.00 | 0.00 | 706.36 |
| 086 - 1999 BOND (\$3,260,000) | 885.99 | 56.53 | 96.29 | 9.73 | 162.55 | 723.44 | 83.28 | 20.90 | 20.90 | 0.00 | 0.00 | 0.21 | 0.00 | 0.00 | 598.15 |
| 087 - 2000 BOND (\$980,000) | 163.14 | 10.41 | 17.73 | 1.79 | 29.93 | 133.21 | 15.36 | 3.84 | 3.84 | 0.00 | 0.00 | 0.04 | 0.00 | 0.00 | 110.13 |
| 088 - 2000 BOND (\$1,432,000) | 278.46 | 17.77 | 30.26 | 3.06 | 51.09 | 227.37 | 26.17 | 6.57 | 6.57 | 0.00 | 0.00 | 0.06 | 0.00 | 0.00 | 188.00 |
| 089 - 2012 EMERGENCY (\$546,800) | 1,622.87 | 103.55 | 176.38 | 17.82 | 297.75 | 1,325.12 | 152.55 | 38.27 | 38.27 | 0.00 | 0.00 | 0.38 | 0.00 | 0.00 | 1,095.65 |
| 276 - 1976 CURRENT EXPENSE | 2,957.08 | 188.25 | 327.43 | 32.40 | 548.08 | 2,409.00 | 277.99 | 69.57 | 69.57 | 0.00 | 0.00 | 0.69 | 0.00 | 0.00 | 1,991.18 |
| 278 - 1978 CURRENT EXPENSE | 86.65 | 5.52 | 9.57 | 0.95 | 16.04 | 70.61 | 8.15 | 2.03 | 2.03 | 0.00 | 0.00 | 0.02 | 0.00 | 0.00 | 58.38 |
| 292 - 1992 CURRENT EXPENSE | 685.27 | 43.68 | 75.10 | 7.52 | 126.30 | 558.97 | 64.44 | 16.13 | 16.13 | 0.00 | 0.00 | 0.16 | 0.00 | 0.00 | 462.11 |
| 451 - 2001 CLASSROOM FACILIT | 107.76 | 6.87 | 11.75 | 1.19 | 19.81 | 87.95 | 10.12 | 2.54 | 2.54 | 0.00 | 0.00 | 0.03 | 0.00 | 0.00 | 72.72 |
| 495 - 2010 PERMANENT IMPROV | 215.48 | 13.75 | 23.51 | 2.36 | 39.62 | 175.86 | 20.23 | 5.09 | 5.09 | 0.00 | 0.00 | 0.05 | 0.00 | 0.00 | 145.40 |
| Totals for Pol. Sub. 21050 | 9,953.13 | 634.58 | 1,088.69 | 109.22 | 1,832.49 | 8,120.64 | 935.66 | 234.50 | 234.50 | 0.00 | 0.00 | 2.32 | 0.00 | 0.00 | 6,713.66 |
| Totals for distribution | 9,953.13 | 634.58 | 1,088.69 | 109.22 | 1,832.49 | 8,120.64 | 935.66 | 234.50 | 234.50 | 0.00 | 0.00 | 2.32 | 0.00 | 0.00 | 6,713.66 |

Type: Live
 Last Update: 3/28/2023
 Category: ALL
 Source: Manufactured Home
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 21670 - ELYRIA CSD

8900-8904-700-704-14-8000-0000
 ELYRIA CITY SCHOOL DISTRICT
 4746 - SITE-ELYRIA-15

| Fund | Gross Amount | NonBus Credit Homestead | Owner Credit | Total Reimbursed | Amount Collected | Tre/Auditor Expense | DRETAC Expense | DRETAC_LB Expense | LBCC/ FCC Exp. | County Health Expense | Adv. Exp. | Election Expense | Advance | Net Amount Available | |
|-------------------------------------|--------------|----------------------------|-----------------|---------------------|---------------------|------------------------|-------------------|----------------------|-------------------|-----------------------------|-----------|---------------------|---------|-------------------------|------------|
| 001 - GENERAL FUND | 15,527.84 | 1,108.55 | 1,020.19 | 101.91 | 2,230.65 | 13,297.19 | 1,465.62 | 44.51 | 44.51 | 0.00 | 0.00 | 2.22 | 0.00 | 0.00 | 11,740.33 |
| 080 - 2007 PERMANENT IMPROV | 1,496.17 | 106.59 | 99.44 | 9.80 | 215.83 | 1,280.34 | 141.27 | 4.30 | 4.30 | 0.00 | 0.00 | 0.21 | 0.00 | 0.00 | 1,130.26 |
| 097 - 2007 BOND (\$45,000,000) | 11,682.88 | 834.06 | 767.57 | 76.67 | 1,678.30 | 10,004.58 | 1,102.73 | 33.48 | 33.48 | 0.00 | 0.00 | 1.67 | 0.00 | 0.00 | 8,833.22 |
| 276 - 1976 CURRENT EXPENSE | 24,873.82 | 1,720.26 | 1,914.80 | 158.13 | 3,793.19 | 21,080.63 | 2,358.83 | 76.31 | 76.31 | 0.00 | 0.00 | 3.45 | 0.00 | 0.00 | 18,565.73 |
| 282 - 1982 CURRENT EXPENSE | 10,302.37 | 726.45 | 722.65 | 66.77 | 1,515.87 | 8,786.50 | 974.20 | 30.35 | 30.35 | 0.00 | 0.00 | 1.45 | 0.00 | 0.00 | 7,750.15 |
| 292 - 1992 CURRENT EXPENSE | 11,571.08 | 819.30 | 794.44 | 75.32 | 1,689.06 | 9,882.02 | 1,093.50 | 33.77 | 33.77 | 0.00 | 0.00 | 1.64 | 0.00 | 0.00 | 8,719.34 |
| 299 - 1999 CURRENT EXPENSE | 12,716.85 | 904.29 | 853.64 | 83.11 | 1,841.04 | 10,875.81 | 1,201.01 | 36.78 | 36.78 | 0.00 | 0.00 | 1.81 | 0.00 | 0.00 | 9,599.43 |
| 540 - 2010 EMERGENCY (\$12,681,000) | 49,947.95 | 3,565.87 | 3,281.61 | 327.79 | 7,175.27 | 42,772.68 | 4,714.40 | 143.16 | 143.16 | 0.00 | 0.00 | 7.14 | 0.00 | 0.00 | 37,764.82 |
| 546 - 2016 BOND (\$59,940,000) | 12,540.07 | 0.00 | 789.43 | 0.00 | 789.43 | 11,750.64 | 1,183.82 | 39.20 | 39.20 | 0.00 | 0.00 | 1.72 | 0.00 | 0.00 | 10,486.70 |
| Totals for Pol. Sub. 21670 | 150,659.03 | 9,785.37 | 10,243.77 | 899.50 | 20,928.64 | 129,730.39 | 14,235.38 | 441.86 | 441.86 | 0.00 | 0.00 | 21.31 | 0.00 | 0.00 | 114,589.98 |
| Totals for distribution | 150,659.03 | 9,785.37 | 10,243.77 | 899.50 | 20,928.64 | 129,730.39 | 14,235.38 | 441.86 | 441.86 | 0.00 | 0.00 | 21.31 | 0.00 | 0.00 | 114,589.98 |

Type: Live
 Last Update: 3/28/2023
 Category: ALL
 Source: Manufactured Home
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 21870 - FIRELANDS LSD

8900-8904-700-705-14-8000-0000
 FIRELANDS LOCAL SCHOOL DISTRICT
 3515 - SITE- S. AMHERST

| Fund | Gross Amount | NonBus Credit Homestead | Owner Credit | Total Reimbursed | Amount Collected | Tre/Auditor Expense | DRETAC Expense | DRETAC_LB Expense | LBCC/ FCC Exp. | County Health Expense | Adv. Exp. | Election Expense | Advance | Net Amount Available | |
|-----------------------------------|------------------|----------------------------|-----------------|---------------------|---------------------|------------------------|-------------------|----------------------|-------------------|-----------------------------|-------------|---------------------|-------------|-------------------------|------------------|
| 001 - GENERAL FUND | 1,375.51 | 143.55 | 177.27 | 23.79 | 344.61 | 1,030.90 | 131.35 | 6.66 | 6.66 | 0.00 | 0.00 | 0.47 | 0.00 | 0.00 | 885.76 |
| 033 - PERMANENT IMPROVEMENT | 837.23 | 87.37 | 107.90 | 14.48 | 209.75 | 627.48 | 79.94 | 4.05 | 4.05 | 0.00 | 0.00 | 0.28 | 0.00 | 0.00 | 539.16 |
| 276 - 1976 CURRENT EXPENSE | 7,602.92 | 781.38 | 964.95 | 129.50 | 1,875.83 | 5,727.09 | 725.81 | 36.23 | 36.23 | 0.00 | 0.00 | 2.54 | 0.00 | 0.00 | 4,926.28 |
| 281 - 1981 CURRENT EXPENSE | 1,557.87 | 160.96 | 198.77 | 26.68 | 386.41 | 1,171.46 | 148.73 | 7.46 | 7.46 | 0.00 | 0.00 | 0.52 | 0.00 | 0.00 | 1,007.29 |
| 287 - 1987 CURRENT EXPENSE | 1,570.12 | 162.32 | 200.45 | 26.90 | 389.67 | 1,180.45 | 149.89 | 7.52 | 7.52 | 0.00 | 0.00 | 0.53 | 0.00 | 0.00 | 1,014.99 |
| 559 - 2018 BOND (24,480,211) | 1,765.24 | 0.00 | 231.22 | 0.00 | 231.22 | 1,534.02 | 169.00 | 9.93 | 9.93 | 0.00 | 0.00 | 0.61 | 0.00 | 0.00 | 1,344.55 |
| 560 - 2018 PERMANENT IMPROVEMENT | 248.01 | 0.00 | 32.42 | 0.00 | 32.42 | 215.59 | 23.75 | 1.39 | 1.39 | 0.00 | 0.00 | 0.09 | 0.00 | 0.00 | 188.97 |
| 578 - 2011 SUBSTITUTE (R.C. 570) | 3,622.92 | 378.08 | 466.90 | 62.66 | 907.64 | 2,715.28 | 345.93 | 17.53 | 17.53 | 0.00 | 0.00 | 1.23 | 0.00 | 0.00 | 2,333.06 |
| Totals for Pol. Sub. 21870 | 18,579.82 | 1,713.66 | 2,379.88 | 284.01 | 4,377.55 | 14,202.27 | 1,774.40 | 90.77 | 90.77 | 0.00 | 0.00 | 6.27 | 0.00 | 0.00 | 12,240.06 |
| Totals for distribution | 18,579.82 | 1,713.66 | 2,379.88 | 284.01 | 4,377.55 | 14,202.27 | 1,774.40 | 90.77 | 90.77 | 0.00 | 0.00 | 6.27 | 0.00 | 0.00 | 12,240.06 |

Type: Live
 Last Update: 3/28/2023
 Category: ALL
 Source: Manufactured Home
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report

Lorain County

Political Subdivision: 22670 - KEYSTONE LSD

8900-8904-700-706-14-8000-0000
 KEYSTONE LOCAL SCHOOL DISTRICT
 4831 - SITE - LAGRANGE-4

| Fund | Gross Amount | NonBus Credit Homestead | Owner Credit | Total Reimbursed | Amount Collected | Tre/Auditor Expense | DRETAC Expense | DRETAC_LB Expense | LBCC/ FCC Exp. | County Health Expense | Adv. Exp. | Election Expense | Advance | Net Amount Available | |
|-----------------------------------|--------------|----------------------------|-----------------|---------------------|---------------------|------------------------|-------------------|----------------------|-------------------|-----------------------------|-----------|---------------------|---------|-------------------------|-----------|
| 001 - GENERAL FUND | 8,371.32 | 747.81 | 1,992.77 | 161.89 | 2,902.47 | 5,468.85 | 813.35 | 25.75 | 25.75 | 0.00 | 0.00 | 1.26 | 0.00 | 0.00 | 4,602.74 |
| 103 - 2003 BOND (\$17,500,000) | 5,381.24 | 480.74 | 1,281.07 | 104.07 | 1,865.88 | 3,515.36 | 522.86 | 16.54 | 16.54 | 0.00 | 0.00 | 0.81 | 0.00 | 0.00 | 2,958.61 |
| 276 - 1976 CURRENT EXPENSE | 17,233.63 | 1,476.27 | 4,492.45 | 319.59 | 6,288.31 | 10,945.32 | 1,682.33 | 50.84 | 50.84 | 0.00 | 0.00 | 2.49 | 0.00 | 0.00 | 9,158.82 |
| 277 - 1977 CURRENT EXPENSE | 2,333.98 | 202.38 | 593.65 | 43.81 | 839.84 | 1,494.14 | 227.52 | 6.97 | 6.97 | 0.00 | 0.00 | 0.34 | 0.00 | 0.00 | 1,252.34 |
| 291 - 1991 CURRENT EXPENSE | 6,745.82 | 587.65 | 1,697.98 | 127.22 | 2,412.85 | 4,332.97 | 657.28 | 20.23 | 20.23 | 0.00 | 0.00 | 0.99 | 0.00 | 0.00 | 3,634.24 |
| 487 - 1994 PERMANENT IMPROV | 734.11 | 63.48 | 188.04 | 13.74 | 265.26 | 468.85 | 71.62 | 2.18 | 2.18 | 0.00 | 0.00 | 0.11 | 0.00 | 0.00 | 392.76 |
| 488 - 1985 PERMANENT IMPROV | 640.68 | 54.89 | 166.80 | 11.88 | 233.57 | 407.11 | 62.56 | 1.90 | 1.90 | 0.00 | 0.00 | 0.09 | 0.00 | 0.00 | 340.66 |
| 498 - 2010 BOND (\$11,500,000) | 2,536.42 | 226.61 | 603.87 | 49.06 | 879.54 | 1,656.88 | 246.43 | 7.80 | 7.80 | 0.00 | 0.00 | 0.38 | 0.00 | 0.00 | 1,394.47 |
| 541 - 2015 CURRENT EXPENSE | 10,930.90 | 0.00 | 2,684.55 | 0.00 | 2,684.55 | 8,246.35 | 1,067.89 | 38.79 | 38.79 | 0.00 | 0.00 | 1.66 | 0.00 | 0.00 | 7,099.22 |
| Totals for Pol. Sub. 22670 | 54,908.10 | 3,839.83 | 13,701.18 | 831.26 | 18,372.27 | 36,535.83 | 5,351.84 | 171.00 | 171.00 | 0.00 | 0.00 | 8.13 | 0.00 | 0.00 | 30,833.86 |
| Totals for distribution | 54,908.10 | 3,839.83 | 13,701.18 | 831.26 | 18,372.27 | 36,535.83 | 5,351.84 | 171.00 | 171.00 | 0.00 | 0.00 | 8.13 | 0.00 | 0.00 | 30,833.86 |

Type: Live
 Last Update: 3/28/2023
 Category: ALL
 Source: Manufactured Home
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report

Lorain County

Political Subdivision: 22970 - LORAIN CSD

8900-8904-700-707-14-8000-0000
 LORAIN CITY SCHOOL DISTRICT
 3815 - SITE-LORAIN-12

| Fund | Gross Amount | NonBus Credit Homestead | Owner Credit | Total Reimbursed | Amount Collected | Tre/Auditor Expense | DRETAC Expense | DRETAC_LB Expense | LBCC/ FCC Exp. | County Health Expense | Adv. Exp. | Election Expense | Advance | Net Amount Available | |
|-----------------------------------|--------------|----------------------------|-----------------|---------------------|---------------------|------------------------|-------------------|----------------------|-------------------|-----------------------------|-----------|---------------------|---------|-------------------------|--------|
| 001 - GENERAL FUND | 122.50 | 5.06 | 1.42 | 0.58 | 7.06 | 115.44 | 12.44 | 5.52 | 5.52 | 0.00 | 0.00 | 0.01 | 0.00 | 0.00 | 91.95 |
| 105 - 2001 BOND (\$41,094,000) | 163.10 | 6.73 | 1.88 | 0.77 | 9.38 | 153.72 | 16.55 | 7.35 | 7.35 | 0.00 | 0.00 | 0.02 | 0.00 | 0.00 | 122.45 |
| 276 - 1976 CURRENT EXPENSE | 290.40 | 11.99 | 3.35 | 1.37 | 16.71 | 273.69 | 29.49 | 13.08 | 13.08 | 0.00 | 0.00 | 0.03 | 0.00 | 0.00 | 218.01 |
| 291 - 1991 CURRENT EXPENSE | 123.63 | 5.10 | 1.43 | 0.58 | 7.11 | 116.52 | 12.55 | 5.57 | 5.57 | 0.00 | 0.00 | 0.01 | 0.00 | 0.00 | 92.82 |
| 292 - 1992 CURRENT EXPENSE | 189.63 | 7.83 | 2.19 | 0.90 | 10.92 | 178.71 | 19.23 | 8.54 | 8.54 | 0.00 | 0.00 | 0.02 | 0.00 | 0.00 | 142.38 |
| 392 - 1992 CURRENT EXPENSE | 129.65 | 5.35 | 1.50 | 0.61 | 7.46 | 122.19 | 13.17 | 5.84 | 5.84 | 0.00 | 0.00 | 0.01 | 0.00 | 0.00 | 97.33 |
| 451 - 2001 CLASSROOM FACILIT | 13.99 | 0.58 | 0.16 | 0.07 | 0.81 | 13.18 | 1.42 | 0.62 | 0.62 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 10.52 |
| 521 - 2012 EMERGENCY (\$3,126, | 167.01 | 6.89 | 1.93 | 0.79 | 9.61 | 157.40 | 16.95 | 7.53 | 7.53 | 0.00 | 0.00 | 0.02 | 0.00 | 0.00 | 125.37 |
| Totals for Pol. Sub. 22970 | 1,199.91 | 49.53 | 13.86 | 5.67 | 69.06 | 1,130.85 | 121.80 | 54.05 | 54.05 | 0.00 | 0.00 | 0.12 | 0.00 | 0.00 | 900.83 |
| Totals for distribution | 1,199.91 | 49.53 | 13.86 | 5.67 | 69.06 | 1,130.85 | 121.80 | 54.05 | 54.05 | 0.00 | 0.00 | 0.12 | 0.00 | 0.00 | 900.83 |

Type: Live
 Last Update: 3/28/2023
 Category: ALL
 Source: Manufactured Home
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 61046 - LORAIN PUBLIC LIBRARY

8900-8904-700-707-14-8000-0000
 LORAIN PUBLIC LIBRARY SYSTEM
 4847 - SITE - LORAIN-6

| Fund | Gross Amount | NonBus Credit Homestead | Owner Credit | Total Reimbursed | Amount Collected | Tre/Auditor Expense | DRETAC Expense | DRETAC_LB Expense | LBCC/ FCC Exp. | County Health Expense | Adv. Exp. | Election Expense | Advance | Net Amount Available | |
|-----------------------------------|--------------|----------------------------|-----------------|---------------------|---------------------|------------------------|-------------------|----------------------|-------------------|-----------------------------|-----------|---------------------|---------|-------------------------|--------|
| 453 - 2006 CURRENT EXPENSE | 114.01 | 4.71 | 1.32 | 0.54 | 6.57 | 107.44 | 11.58 | 5.13 | 5.13 | 0.00 | 0.00 | 0.01 | 0.00 | 0.00 | 85.59 |
| 551 - 2016 CURRENT EXPENSE | 56.89 | 0.00 | 0.60 | 0.00 | 0.60 | 56.29 | 5.80 | 2.68 | 2.68 | 0.00 | 0.00 | 0.01 | 0.00 | 0.00 | 45.12 |
| Totals for Pol. Sub. 61046 | 170.90 | 4.71 | 1.92 | 0.54 | 7.17 | 163.73 | 17.38 | 7.81 | 7.81 | 0.00 | 0.00 | 0.02 | 0.00 | 0.00 | 130.71 |
| Totals for distribution | 170.90 | 4.71 | 1.92 | 0.54 | 7.17 | 163.73 | 17.38 | 7.81 | 7.81 | 0.00 | 0.00 | 0.02 | 0.00 | 0.00 | 130.71 |

Type: Live
 Last Update: 3/28/2023
 Category: ALL
 Source: Manufactured Home
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 23420 - MIDVIEW LSD

8900-8904-700-708-14-8000-0000
 MIDVIEW LOCAL SCHOOL DISTRICT
 4832 - SITE-GRAFTON-11

| Fund | Gross Amount | NonBus Credit Homestead | Owner Credit | Total Reimbursed | Amount Collected | Tre/Auditor Expense | DRETAC Expense | DRETAC_LB Expense | LBCC/ FCC Exp. | County Health Expense | Adv. Exp. | Election Expense | Advance | Net Amount Available | |
|-----------------------------------|--------------|----------------------------|-----------------|---------------------|---------------------|------------------------|-------------------|----------------------|-------------------|-----------------------------|-----------|---------------------|---------|-------------------------|-----------|
| 033 - PERMANENT IMPROVEME | 9,463.27 | 645.58 | 380.61 | 64.34 | 1,090.53 | 8,372.74 | 889.61 | 52.33 | 52.33 | 0.00 | 0.00 | 2.30 | 0.00 | 0.00 | 7,376.17 |
| 112 - 2013 EMERGENCY (\$1,600, | 6,291.55 | 429.21 | 253.05 | 42.77 | 725.03 | 5,566.52 | 591.47 | 34.80 | 34.80 | 0.00 | 0.00 | 1.53 | 0.00 | 0.00 | 4,903.92 |
| 276 - 1976 CURRENT EXPENSE | 34,792.41 | 2,327.84 | 1,590.82 | 232.00 | 4,150.66 | 30,641.75 | 3,270.70 | 197.68 | 197.68 | 0.00 | 0.00 | 8.30 | 0.00 | 0.00 | 26,967.39 |
| 278 - 1978 CURRENT EXPENSE | 5,414.71 | 363.29 | 243.34 | 36.20 | 642.83 | 4,771.88 | 509.07 | 30.63 | 30.63 | 0.00 | 0.00 | 1.30 | 0.00 | 0.00 | 4,200.25 |
| 286 - 1986 CURRENT EXPENSE | 12,725.49 | 856.03 | 562.51 | 85.32 | 1,503.86 | 11,221.63 | 1,196.26 | 71.76 | 71.76 | 0.00 | 0.00 | 3.05 | 0.00 | 0.00 | 9,878.80 |
| 531 - 2013 EMERGENCY (\$4,600, | 17,938.69 | 1,223.76 | 721.51 | 121.97 | 2,067.24 | 15,871.45 | 1,686.38 | 99.18 | 99.18 | 0.00 | 0.00 | 4.37 | 0.00 | 0.00 | 13,982.34 |
| Totals for Pol. Sub. 23420 | 86,626.12 | 5,845.71 | 3,751.84 | 582.60 | 10,180.15 | 76,445.97 | 8,143.49 | 486.38 | 486.38 | 0.00 | 0.00 | 20.85 | 0.00 | 0.00 | 67,308.87 |
| Totals for distribution | 86,626.12 | 5,845.71 | 3,751.84 | 582.60 | 10,180.15 | 76,445.97 | 8,143.49 | 486.38 | 486.38 | 0.00 | 0.00 | 20.85 | 0.00 | 0.00 | 67,308.87 |

Type: Live
 Last Update: 3/28/2023
 Category: ALL
 Source: Manufactured Home
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 61254 - GRAFTON-MIDVIEW PUBLIC LIBRARY

8900-8904-700-708-14-8000-0000
 GRAFTON MIDVIEW PUBLIC LIBRARY
 4846 - SITE - GRAFTON-3

| Fund | Gross Amount | NonBus Credit Homestead | Owner Credit | Total Reimbursed | Amount Collected | Tre/Auditor Expense | DRETAC Expense | DRETAC_LB Expense | LBCC/ FCC Exp. | County Health Expense | Adv. Exp. | Election Expense | Advance | Net Amount Available | |
|-----------------------------------|--------------|----------------------------|-----------------|---------------------|---------------------|------------------------|-------------------|----------------------|-------------------|-----------------------------|-----------|---------------------|---------|-------------------------|----------|
| 500 - 2010 CURRENT EXPENSE | 2,462.49 | 166.97 | 103.30 | 16.64 | 286.91 | 2,175.58 | 231.50 | 13.73 | 13.73 | 0.00 | 0.00 | 0.60 | 0.00 | 0.00 | 1,916.02 |
| Totals for Pol. Sub. 61254 | 2,462.49 | 166.97 | 103.30 | 16.64 | 286.91 | 2,175.58 | 231.50 | 13.73 | 13.73 | 0.00 | 0.00 | 0.60 | 0.00 | 0.00 | 1,916.02 |
| Totals for distribution | 2,462.49 | 166.97 | 103.30 | 16.64 | 286.91 | 2,175.58 | 231.50 | 13.73 | 13.73 | 0.00 | 0.00 | 0.60 | 0.00 | 0.00 | 1,916.02 |

Type: Live
 Last Update: 3/28/2023
 Category: ALL
 Source: Manufactured Home
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 23680 - NEW LONDON LSD

8900-8904-700-716-14-8000-0000
 NEW LONDON BOARD OF EDUCATION
 4867 - SITE - NEW LONDON-2

| Fund | Gross Amount | NonBus Credit Homestead | Owner Credit | Total Reimbursed | Amount Collected | Tre/Auditor Expense | DRETAC Expense | DRETAC_LB Expense | LBCC/ FCC Exp. | County Health Expense | Adv. Exp. | Election Expense | Advance | Net Amount Available |
|-----------------------------------|--------------|----------------------------|-----------------|---------------------|---------------------|------------------------|-------------------|----------------------|-------------------|-----------------------------|-------------|---------------------|-------------|-------------------------|
| 001 - GENERAL FUND | 1.27 | 0.00 | 0.00 | 0.00 | 1.27 | 0.12 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.15 |
| 115 - 2011 EMERGENCY (\$152,000) | 0.35 | 0.00 | 0.00 | 0.00 | 0.35 | 0.03 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.32 |
| 276 - 1976 CURRENT EXPENSE | 7.09 | 0.00 | 0.00 | 0.00 | 7.09 | 0.66 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6.43 |
| Totals for Pol. Sub. 23680 | 8.71 | 0.00 | 0.00 | 0.00 | 8.71 | 0.81 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7.90 |
| Totals for distribution | 8.71 | 0.00 | 0.00 | 0.00 | 8.71 | 0.81 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7.90 |

Type: Live
 Last Update: 3/28/2023
 Category: ALL
 Source: Manufactured Home
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 23880 - NORTH RIDGEVILLE CSD

8900-8904-700-709-14-8000-0000
 NORTH RIDGEVILLE CITY SCHOOLS
 4833 - SITE-N RIDGEVILLE-8

| Fund | Gross Amount | NonBus Credit Homestead | Owner Credit | Total Reimbursed | Amount Collected | Tre/Auditor Expense | DRETAC Expense | DRETAC_LB Expense | LBCC/ FCC Exp. | County Health Expense | Adv. Exp. | Election Expense | Advance | Net Amount Available | |
|-----------------------------------|--------------|----------------------------|-----------------|---------------------|---------------------|------------------------|-------------------|----------------------|-------------------|-----------------------------|-----------|---------------------|---------|-------------------------|-----------|
| 001 - GENERAL FUND | 6,700.57 | 508.55 | 668.15 | 67.93 | 1,244.63 | 5,455.94 | 630.01 | 46.20 | 46.20 | 0.00 | 0.00 | 0.75 | 0.00 | 0.00 | 4,732.78 |
| 276 - 1976 CURRENT EXPENSE | 12,465.61 | 929.54 | 1,341.36 | 124.16 | 2,395.06 | 10,070.55 | 1,172.02 | 86.03 | 86.03 | 0.00 | 0.00 | 1.37 | 0.00 | 0.00 | 8,725.10 |
| 290 - 1990 CURRENT EXPENSE | 3,065.67 | 229.30 | 325.73 | 30.63 | 585.66 | 2,480.01 | 288.25 | 21.14 | 21.14 | 0.00 | 0.00 | 0.34 | 0.00 | 0.00 | 2,149.14 |
| 490 - 1985 PERMANENT IMPROV | 846.19 | 61.45 | 100.81 | 8.21 | 170.47 | 675.72 | 79.56 | 5.83 | 5.83 | 0.00 | 0.00 | 0.09 | 0.00 | 0.00 | 584.41 |
| 532 - 2013 BOND (\$58,100,000) | 3,300.72 | 0.00 | 319.83 | 0.00 | 319.83 | 2,980.89 | 310.34 | 25.19 | 25.19 | 0.00 | 0.00 | 0.36 | 0.00 | 0.00 | 2,619.81 |
| 533 - 2013 PERMANENT IMPROV | 397.75 | 0.00 | 39.95 | 0.00 | 39.95 | 357.80 | 37.41 | 3.03 | 3.03 | 0.00 | 0.00 | 0.04 | 0.00 | 0.00 | 314.29 |
| 569 - 2010 SUBSTITUTE (R.C. 57 | 10,592.33 | 803.93 | 1,056.22 | 107.38 | 1,967.53 | 8,624.80 | 995.90 | 73.00 | 73.00 | 0.00 | 0.00 | 1.19 | 0.00 | 0.00 | 7,481.71 |
| Totals for Pol. Sub. 23880 | 37,368.84 | 2,532.77 | 3,852.05 | 338.31 | 6,723.13 | 30,645.71 | 3,513.49 | 260.42 | 260.42 | 0.00 | 0.00 | 4.14 | 0.00 | 0.00 | 26,607.24 |
| Totals for distribution | 37,368.84 | 2,532.77 | 3,852.05 | 338.31 | 6,723.13 | 30,645.71 | 3,513.49 | 260.42 | 260.42 | 0.00 | 0.00 | 4.14 | 0.00 | 0.00 | 26,607.24 |

Type: Live
 Last Update: 3/28/2023
 Category: ALL
 Source: Manufactured Home
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 24100 - OBERLIN CSD

8900-8904-700-710-14-8000-0000
 OBERLIN CITY SCHOOLS
 4756 - SITE-OBERLIN-1

| Fund | Gross Amount | NonBus Credit Homestead | Owner Credit | Total Reimbursed | Amount Collected | Tre/Auditor Expense | DRETAC Expense | DRETAC_LB Expense | LBCC/ FCC Exp. | County Health Expense | Adv. Exp. | Election Expense | Advance | Net Amount Available | |
|-----------------------------------|--------------|----------------------------|-----------------|---------------------|---------------------|------------------------|-------------------|----------------------|-------------------|-----------------------------|-------------|---------------------|-------------|-------------------------|--------------|
| 001 - GENERAL FUND | 10.07 | 5.16 | 0.00 | 0.00 | 5.16 | 4.91 | 0.94 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3.97 |
| 061 - 2007 EDUCATION TECHNO | 1.88 | 0.96 | 0.00 | 0.00 | 0.96 | 0.92 | 0.18 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.74 |
| 168 - 2006 PERMANENT IMPROV | 1.44 | 0.74 | 0.00 | 0.00 | 0.74 | 0.70 | 0.14 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.56 |
| 276 - 1976 CURRENT EXPENSE | 23.25 | 11.92 | 0.00 | 0.00 | 11.92 | 11.33 | 2.19 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9.14 |
| 277 - 1977 CURRENT EXPENSE | 4.00 | 2.05 | 0.00 | 0.00 | 2.05 | 1.95 | 0.38 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.57 |
| 509 - 2011 EMERGENCY (\$940,000) | 6.92 | 3.55 | 0.00 | 0.00 | 3.55 | 3.37 | 0.66 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2.71 |
| 534 - 2014 PERMANENT IMPROV | 0.81 | 0.00 | 0.00 | 0.00 | 0.81 | 0.81 | 0.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.73 |
| 561 - 2018 BOND (17,760,000) | 4.93 | 0.00 | 0.00 | 0.00 | 0.00 | 4.93 | 0.47 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4.46 |
| Totals for Pol. Sub. 24100 | 53.30 | 24.38 | 0.00 | 0.00 | 24.38 | 28.92 | 5.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 23.88 |
| Totals for distribution | 53.30 | 24.38 | 0.00 | 0.00 | 24.38 | 28.92 | 5.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 23.88 |

Type: Live
 Last Update: 3/28/2023
 Category: ALL
 Source: Manufactured Home
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 25790 - WELLINGTON EVSD

8900-8904-700-714-14-8000-0000
 WELLINGTON EXEMPTED VLG SCH DISTRICT
 4204 - SITE-WELLINGTON-10

| Fund | Gross Amount | NonBus Credit Homestead | Owner Credit | Total Reimbursed | Amount Collected | Tre/Auditor Expense | DRETAC Expense | DRETAC_LB Expense | LBCC/ FCC Exp. | County Health Expense | Adv. Exp. | Election Expense | Advance | Net Amount Available | |
|-----------------------------------|-----------------|----------------------------|-----------------|---------------------|---------------------|------------------------|-------------------|----------------------|-------------------|-----------------------------|-------------|---------------------|-------------|-------------------------|-----------------|
| 001 - GENERAL FUND | 1,103.22 | 92.95 | 338.61 | 19.29 | 450.85 | 652.37 | 104.78 | 8.32 | 8.32 | 0.00 | 0.00 | 0.37 | 0.00 | 0.00 | 530.58 |
| 276 - 1976 CURRENT EXPENSE | 4,924.56 | 409.49 | 1,508.47 | 84.98 | 2,002.94 | 2,921.62 | 467.63 | 36.68 | 36.68 | 0.00 | 0.00 | 1.58 | 0.00 | 0.00 | 2,379.05 |
| 510 - 2011 EMERGENCY (\$970,000) | 1,130.04 | 95.20 | 346.85 | 19.75 | 461.80 | 668.24 | 107.34 | 8.52 | 8.52 | 0.00 | 0.00 | 0.37 | 0.00 | 0.00 | 543.49 |
| 517 - 2012 BOND(\$11,575,000) | 587.36 | 49.48 | 180.27 | 10.27 | 240.02 | 347.34 | 55.78 | 4.44 | 4.44 | 0.00 | 0.00 | 0.19 | 0.00 | 0.00 | 282.49 |
| 523 - 2012 PERMANENT IMPROV | 115.09 | 9.61 | 35.28 | 2.00 | 46.89 | 68.20 | 10.91 | 0.86 | 0.86 | 0.00 | 0.00 | 0.04 | 0.00 | 0.00 | 55.53 |
| Totals for Pol. Sub. 25790 | 7,860.27 | 656.73 | 2,409.48 | 136.29 | 3,202.50 | 4,657.77 | 746.44 | 58.82 | 58.82 | 0.00 | 0.00 | 2.55 | 0.00 | 0.00 | 3,791.14 |
| Totals for distribution | 7,860.27 | 656.73 | 2,409.48 | 136.29 | 3,202.50 | 4,657.77 | 746.44 | 58.82 | 58.82 | 0.00 | 0.00 | 2.55 | 0.00 | 0.00 | 3,791.14 |

Type: Live
 Last Update: 3/28/2023
 Category: ALL
 Source: Manufactured Home
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 30230 - LORAIN COUNTY JVSD

8900-8904-700-721-14-8000-0000
 LORAIN COUNTY JOINT VOCATIONAL SCHOOL
 4554 - SITE- OBERLIN-2

| Fund | Gross Amount | NonBus Credit Homestead | Owner Credit | Total Reimbursed | Amount Collected | Tre/Auditor Expense | DRETAC Expense | DRETAC_LB Expense | LBCC/ FCC Exp. | County Health Expense | Adv. Exp. | Election Expense | Advance | Net Amount Available | |
|-----------------------------------|--------------|----------------------------|-----------------|---------------------|---------------------|------------------------|-------------------|----------------------|-------------------|-----------------------------|-----------|---------------------|---------|-------------------------|-----------|
| 050 - 1976 CURRENT EXPENSE | 17,592.80 | 1,363.75 | 2,008.27 | 187.44 | 3,559.46 | 14,033.34 | 1,667.89 | 106.82 | 106.82 | 0.00 | 0.00 | 3.18 | 0.00 | 0.00 | 12,148.63 |
| 150 - 1997 CURRENT EXPENSES | 7,836.65 | 607.59 | 894.14 | 83.53 | 1,585.26 | 6,251.39 | 743.02 | 47.61 | 47.61 | 0.00 | 0.00 | 1.44 | 0.00 | 0.00 | 5,411.71 |
| Totals for Pol. Sub. 30230 | 25,429.45 | 1,971.34 | 2,902.41 | 270.97 | 5,144.72 | 20,284.73 | 2,410.91 | 154.43 | 154.43 | 0.00 | 0.00 | 4.62 | 0.00 | 0.00 | 17,560.34 |
| Totals for distribution | 25,429.45 | 1,971.34 | 2,902.41 | 270.97 | 5,144.72 | 20,284.73 | 2,410.91 | 154.43 | 154.43 | 0.00 | 0.00 | 4.62 | 0.00 | 0.00 | 17,560.34 |

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 40100 - AMHERST TOWNSHIP

8900-8904-750-750-14-8000-0000
 AMHERST TOWNSHIP
 4594 - SITE - ELYRIA-1

| Fund | Gross Amount | NonBus Credit Homestead | Owner Credit | Total Reimbursed | Amount Collected | Tre/Auditor Expense | DRETAC Expense | DRETAC_LB Expense | LBCC/ FCC Exp. | County Health Expense | Adv. Exp. | Election Expense | Advance | Net Amount Available | |
|-----------------------------------|--------------|----------------------------|-----------------|---------------------|---------------------|------------------------|-------------------|----------------------|-------------------|-----------------------------|-----------|---------------------|---------|-------------------------|----------|
| 001 - GENERAL FUND | 2,170.65 | 192.00 | 245.72 | 26.35 | 464.07 | 1,706.58 | 205.76 | 23.34 | 23.34 | 0.00 | 0.00 | 0.46 | 0.00 | 0.00 | 1,453.68 |
| Totals for Pol. Sub. 40100 | 2,170.65 | 192.00 | 245.72 | 26.35 | 464.07 | 1,706.58 | 205.76 | 23.34 | 23.34 | 0.00 | 0.00 | 0.46 | 0.00 | 0.00 | 1,453.68 |

Political Subdivision: 40100010 - AMHERST TOWNSHIP

| Fund | Gross Amount | NonBus Credit Homestead | Owner Credit | Total Reimbursed | Amount Collected | Tre/Auditor Expense | DRETAC Expense | DRETAC_LB Expense | LBCC/ FCC Exp. | County Health Expense | Adv. Exp. | Election Expense | Advance | Net Amount Available | |
|--------------------------------------|--------------|----------------------------|-----------------|---------------------|---------------------|------------------------|-------------------|----------------------|-------------------|-----------------------------|-----------|---------------------|---------|-------------------------|----------|
| 011 - ROAD AND BRIDGE | 4,341.34 | 384.00 | 491.44 | 52.74 | 928.18 | 3,413.16 | 411.43 | 46.69 | 46.69 | 0.00 | 0.00 | 0.92 | 0.00 | 0.00 | 2,907.43 |
| 018 - 2001 FIRE & E.M.S. | 2,822.55 | 248.35 | 322.74 | 34.11 | 605.20 | 2,217.35 | 267.48 | 30.20 | 30.20 | 0.00 | 0.00 | 0.59 | 0.00 | 0.00 | 1,888.88 |
| 513 - 2011 ROAD & BRIDGE | 1,748.49 | 154.15 | 199.19 | 21.16 | 374.50 | 1,373.99 | 165.69 | 18.75 | 18.75 | 0.00 | 0.00 | 0.37 | 0.00 | 0.00 | 1,170.43 |
| 563 - 2018 AMBULANCE | 918.22 | 0.00 | 103.41 | 0.00 | 103.41 | 814.81 | 87.14 | 11.13 | 11.13 | 0.00 | 0.00 | 0.19 | 0.00 | 0.00 | 705.22 |
| Totals for Pol. Sub. 40100010 | 9,830.60 | 786.50 | 1,116.78 | 108.01 | 2,011.29 | 7,819.31 | 931.74 | 106.77 | 106.77 | 0.00 | 0.00 | 2.07 | 0.00 | 0.00 | 6,671.96 |
| Totals for distribution | 12,001.25 | 978.50 | 1,362.50 | 134.36 | 2,475.36 | 9,525.89 | 1,137.50 | 130.11 | 130.11 | 0.00 | 0.00 | 2.53 | 0.00 | 0.00 | 8,125.64 |

Type: Live
 Last Update: 3/28/2023
 Category: ALL
 Source: Manufactured Home
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 41610 - EATON TWP

8900-8904-750-756-14-8000-0000
 EATON TOWNSHIP
 4808 - SITE - GRAFTON-10

| Fund | Gross Amount | NonBus Credit Homestead | Owner Credit | Total Reimbursed | Amount Collected | Tre/Auditor Expense | DRETAC Expense | DRETAC_LB Expense | LBCC/ FCC Exp. | County Health Expense | Adv. Exp. | Election Expense | Advance | Net Amount Available |
|-----------------------------------|--------------|----------------------------|-----------------|---------------------|---------------------|------------------------|-------------------|----------------------|-------------------|-----------------------------|-------------|---------------------|-------------|-------------------------|
| 465 - 2008 FIRE & E.M.S. | 17.05 | 1.71 | 0.00 | 0.00 | 1.71 | 15.34 | 1.60 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 13.74 |
| Totals for Pol. Sub. 41610 | 17.05 | 1.71 | 0.00 | 0.00 | 1.71 | 15.34 | 1.60 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 13.74 |

Political Subdivision: 41610_28 - EATON TWP

| Fund | Gross Amount | NonBus Credit Homestead | Owner Credit | Total Reimbursed | Amount Collected | Tre/Auditor Expense | DRETAC Expense | DRETAC_LB Expense | LBCC/ FCC Exp. | County Health Expense | Adv. Exp. | Election Expense | Advance | Net Amount Available |
|--------------------------------------|--------------|----------------------------|-----------------|---------------------|---------------------|------------------------|-------------------|----------------------|-------------------|-----------------------------|-------------|---------------------|-------------|-------------------------|
| 001 - GENERAL FUND | 14.79 | 1.48 | 0.00 | 0.00 | 1.48 | 13.31 | 1.39 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 11.92 |
| Totals for Pol. Sub. 41610_28 | 14.79 | 1.48 | 0.00 | 0.00 | 1.48 | 13.31 | 1.39 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 11.92 |

Political Subdivision: 41610010 - EATON TWP

| Fund | Gross Amount | NonBus Credit Homestead | Owner Credit | Total Reimbursed | Amount Collected | Tre/Auditor Expense | DRETAC Expense | DRETAC_LB Expense | LBCC/ FCC Exp. | County Health Expense | Adv. Exp. | Election Expense | Advance | Net Amount Available |
|--------------------------------------|--------------|----------------------------|-----------------|---------------------|---------------------|------------------------|-------------------|----------------------|-------------------|-----------------------------|-------------|---------------------|-------------|-------------------------|
| 011 - ROAD AND BRIDGE | 15.33 | 1.53 | 0.00 | 0.00 | 1.53 | 13.80 | 1.44 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 12.36 |
| Totals for Pol. Sub. 41610010 | 15.33 | 1.53 | 0.00 | 0.00 | 1.53 | 13.80 | 1.44 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 12.36 |
| Totals for distribution | 47.17 | 4.72 | 0.00 | 0.00 | 4.72 | 42.45 | 4.43 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 38.02 |

Type: Live
 Last Update: 3/28/2023
 Category: ALL
 Source: Manufactured Home
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 41680 - ELYRIA TWP

8900-8904-750-757-14-8000-0000
 ELYRIA TOWNSHIP
 4611 - SITE - ELYRIA-4

| Fund | Gross Amount | NonBus Credit Homestead | Owner Credit | Total Reimbursed | Amount Collected | Tre/Auditor Expense | DRETAC Expense | DRETAC_LB Expense | LBCC/ FCC Exp. | County Health Expense | Adv. Exp. | Election Expense | Advance | Net Amount Available |
|-----------------------------------|--------------|----------------------------|-----------------|---------------------|---------------------|------------------------|-------------------|----------------------|-------------------|-----------------------------|-------------|---------------------|-------------|-------------------------|
| 001 - GENERAL FUND | 11.35 | 1.14 | 0.00 | 0.00 | 1.14 | 10.21 | 1.07 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9.14 |
| 011 - ROAD AND BRIDGE | 12.75 | 1.28 | 0.00 | 0.00 | 1.28 | 11.47 | 1.20 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 10.27 |
| 586 - 2022 FIRE & E.M.S | 16.38 | 0.00 | 0.00 | 0.00 | 0.00 | 16.38 | 1.55 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 14.83 |
| 587 - 2022 FIRE & E.M.S. | 39.31 | 0.00 | 0.00 | 0.00 | 0.00 | 39.31 | 3.70 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 35.61 |
| Totals for Pol. Sub. 41680 | 79.79 | 2.42 | 0.00 | 0.00 | 2.42 | 77.37 | 7.52 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 69.85 |
| Totals for distribution | 79.79 | 2.42 | 0.00 | 0.00 | 2.42 | 77.37 | 7.52 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 69.85 |

Type: Live
 Last Update: 3/28/2023
 Category: ALL
 Source: Manufactured Home
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 42000 - GRAFTON TWP

8900-8904-750-758-14-8000-0000
 GRAFTON TOWNSHIP
 4619 - SITE - GRAFTON-3

| Fund | Gross Amount | NonBus Credit Homestead | Owner Credit | Total Reimbursed | Amount Collected | Tre/Auditor Expense | DRETAC Expense | DRETAC_LB Expense | LBCC/ FCC Exp. | County Health Expense | Adv. Exp. | Election Expense | Advance | Net Amount Available | |
|-----------------------------------|---------------|----------------------------|-----------------|---------------------|---------------------|------------------------|-------------------|----------------------|-------------------|-----------------------------|-------------|---------------------|-------------|-------------------------|---------------|
| 001 - GENERAL FUND | 37.02 | 2.63 | 0.00 | 0.66 | 3.29 | 33.73 | 3.48 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 30.25 |
| 014 - FIRE | 32.97 | 2.34 | 0.00 | 0.59 | 2.93 | 30.04 | 3.10 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 26.94 |
| 053 - 2009 ROAD DISTRICT | 19.17 | 1.36 | 0.00 | 0.34 | 1.70 | 17.47 | 1.80 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 15.67 |
| 461 - 2003 FIRE & E.M.S. | 33.13 | 2.36 | 0.00 | 0.59 | 2.95 | 30.18 | 3.12 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 27.06 |
| 468 - ROAD & BRIDGE | 50.72 | 3.61 | 0.00 | 0.90 | 4.51 | 46.21 | 4.76 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 41.45 |
| Totals for Pol. Sub. 42000 | 173.01 | 12.30 | 0.00 | 3.08 | 15.38 | 157.63 | 16.26 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 141.37 |
| Totals for distribution | 173.01 | 12.30 | 0.00 | 3.08 | 15.38 | 157.63 | 16.26 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 141.37 |

Type: Live
 Last Update: 3/28/2023
 Category: ALL
 Source: Manufactured Home
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 42370 - HENRIETTA TWP

8900-8904-750-759-14-8000-0000
 HENRIETTA TOWNSHIP
 3143 - SITE - AMHERST

| Fund | Gross Amount | NonBus Credit Homestead | Owner Credit | Total Reimbursed | Amount Collected | Tre/Auditor Expense | DRETAC Expense | DRETAC_LB Expense | LBCC/ FCC Exp. | County Health Expense | Adv. Exp. | Election Expense | Advance | Net Amount Available |
|-----------------------------------|--------------|----------------------------|-----------------|---------------------|---------------------|------------------------|-------------------|----------------------|-------------------|-----------------------------|-------------|---------------------|-------------|-------------------------|
| 001 - GENERAL FUND | 4.91 | 0.26 | 0.00 | 0.26 | 4.65 | 0.47 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4.18 |
| 011 - ROAD AND BRIDGE | 3.63 | 0.19 | 0.00 | 0.19 | 3.44 | 0.34 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3.10 |
| 459 - 2007 FIRE | 1.05 | 0.06 | 0.00 | 0.06 | 0.99 | 0.10 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.89 |
| 556 - 2017 ROAD AND BRIDGE | 1.64 | 0.00 | 0.00 | 0.00 | 1.64 | 0.16 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.48 |
| Totals for Pol. Sub. 42370 | 11.23 | 0.51 | 0.00 | 0.51 | 10.72 | 1.07 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9.65 |
| Totals for distribution | 11.23 | 0.51 | 0.00 | 0.51 | 10.72 | 1.07 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9.65 |

Type: Live
 Last Update: 3/28/2023
 Category: ALL
 Source: Manufactured Home
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 44921 - SHEFFIELD TWP

8900-8904-750-766-14-8000-0000
 SHEFFIELD TOWNSHIP
 4814 - SITE - LORAIN-3

| Fund | Gross Amount | NonBus Credit Homestead | Owner Credit | Total Reimbursed | Amount Collected | Tre/Auditor Expense | DRETAC Expense | DRETAC_LB Expense | LBCC/ FCC Exp. | County Health Expense | Adv. Exp. | Election Expense | Advance | Net Amount Available | |
|-----------------------------------|--------------|----------------------------|-----------------|---------------------|---------------------|------------------------|-------------------|----------------------|-------------------|-----------------------------|-----------|---------------------|---------|-------------------------|--------|
| 001 - GENERAL FUND | 10.39 | 0.66 | 1.47 | 0.17 | 2.30 | 8.09 | 0.98 | 0.18 | 0.18 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6.75 |
| 011 - ROAD AND BRIDGE | 34.17 | 2.18 | 4.83 | 0.54 | 7.55 | 26.62 | 3.21 | 0.61 | 0.61 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 22.19 |
| 018 - 2001 FIRE & E.M.S. | 47.47 | 3.03 | 6.71 | 0.76 | 10.50 | 36.97 | 4.46 | 0.84 | 0.84 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 30.83 |
| 025 - 1982 STREET LIGHT | 11.25 | 0.72 | 1.59 | 0.18 | 2.49 | 8.76 | 1.07 | 0.20 | 0.20 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7.29 |
| 213 - 2003 CURRENT EXPENSE | 42.42 | 2.70 | 6.00 | 0.68 | 9.38 | 33.04 | 3.98 | 0.75 | 0.75 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 27.56 |
| 276 - 1976 CURRENT EXPENSE | 5.82 | 0.37 | 0.82 | 0.09 | 1.28 | 4.54 | 0.54 | 0.10 | 0.10 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3.80 |
| 296 - 1996 CURRENT EXPENSE | 4.92 | 0.31 | 0.70 | 0.08 | 1.09 | 3.83 | 0.47 | 0.09 | 0.09 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3.18 |
| 467 - 2005 AMBULANCE | 10.77 | 0.69 | 1.52 | 0.17 | 2.38 | 8.39 | 1.02 | 0.19 | 0.19 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6.99 |
| 478 - 2003 FIRE | 19.09 | 1.22 | 2.70 | 0.30 | 4.22 | 14.87 | 1.80 | 0.34 | 0.34 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 12.39 |
| 511 - 2011 EMERGENCY MEDICA | 53.85 | 3.43 | 7.62 | 0.86 | 11.91 | 41.94 | 5.06 | 0.96 | 0.96 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 34.96 |
| 583 - 2021 FIRE & E.M.S. | 75.01 | 0.00 | 10.28 | 0.00 | 10.28 | 64.73 | 7.06 | 1.48 | 1.48 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 54.71 |
| Totals for Pol. Sub. 44921 | 315.16 | 15.31 | 44.24 | 3.83 | 63.38 | 251.78 | 29.65 | 5.74 | 5.74 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 210.65 |
| Totals for distribution | 315.16 | 15.31 | 44.24 | 3.83 | 63.38 | 251.78 | 29.65 | 5.74 | 5.74 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 210.65 |

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 45880 - WELLINGTON TOWNSHIP

8900-8904-750-767-14-8000-0000
 WELLINGTON TOWNSHIP
 4815 - SITE - WELLINGTON-6

| Fund | Gross Amount | NonBus Credit Homestead | Owner Credit | Total Reimbursed | Amount Collected | Tre/Auditor Expense | DRETAC Expense | DRETAC_LB Expense | LBCC/ FCC Exp. | County Health Expense | Adv. Exp. | Election Expense | Advance | Net Amount Available | |
|-----------------------------------|---------------|----------------------------|-----------------|---------------------|---------------------|------------------------|-------------------|----------------------|-------------------|-----------------------------|-------------|---------------------|-------------|-------------------------|---------------|
| 001 - GENERAL FUND | 89.07 | 7.15 | 27.45 | 1.56 | 36.16 | 52.91 | 8.43 | 0.68 | 0.68 | 0.00 | 0.00 | 0.02 | 0.00 | 0.00 | 43.10 |
| 022 - CEMETERY | 89.07 | 7.15 | 27.45 | 1.56 | 36.16 | 52.91 | 8.43 | 0.68 | 0.68 | 0.00 | 0.00 | 0.02 | 0.00 | 0.00 | 43.10 |
| 095 - 2001 HISTORICAL SOCIETY | 64.60 | 5.14 | 19.87 | 1.13 | 26.14 | 38.46 | 6.12 | 0.48 | 0.48 | 0.00 | 0.00 | 0.01 | 0.00 | 0.00 | 31.37 |
| Totals for Pol. Sub. 45880 | 242.74 | 19.44 | 74.77 | 4.25 | 98.46 | 144.28 | 22.98 | 1.84 | 1.84 | 0.00 | 0.00 | 0.05 | 0.00 | 0.00 | 117.57 |

Political Subdivision: 45880090 - WELLINGTON TOWNSHIP

| Fund | Gross Amount | NonBus Credit Homestead | Owner Credit | Total Reimbursed | Amount Collected | Tre/Auditor Expense | DRETAC Expense | DRETAC_LB Expense | LBCC/ FCC Exp. | County Health Expense | Adv. Exp. | Election Expense | Advance | Net Amount Available | |
|--------------------------------------|---------------|----------------------------|-----------------|---------------------|---------------------|------------------------|-------------------|----------------------|-------------------|-----------------------------|-------------|---------------------|-------------|-------------------------|---------------|
| 011 - ROAD AND BRIDGE | 19.36 | 2.84 | 2.83 | 0.51 | 6.18 | 13.18 | 1.83 | 0.22 | 0.22 | 0.00 | 0.00 | 0.08 | 0.00 | 0.00 | 10.83 |
| Totals for Pol. Sub. 45880090 | 19.36 | 2.84 | 2.83 | 0.51 | 6.18 | 13.18 | 1.83 | 0.22 | 0.22 | 0.00 | 0.00 | 0.08 | 0.00 | 0.00 | 10.83 |
| Totals for distribution | 262.10 | 22.28 | 77.60 | 4.76 | 104.64 | 157.46 | 24.81 | 2.06 | 2.06 | 0.00 | 0.00 | 0.13 | 0.00 | 0.00 | 128.40 |

Type: Live
 Last Update: 3/28/2023
 Category: ALL
 Source: Manufactured Home
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 61204 - HERRICK MEMORIAL PUBLIC LIBRARY

8900-8904-750-767-14-8000-0000
 HERRICK MEMORIAL LIBRARY
 4855 - SITE - WELLINGTON-2

| Fund | Gross Amount | NonBus Credit Homestead | Owner Credit | Total Reimbursed | Amount Collected | Tre/Auditor Expense | DRETAC Expense | DRETAC_LB Expense | LBCC/ FCC Exp. | County Health Expense | Adv. Exp. | Election Expense | Advance | Net Amount Available | |
|-----------------------------------|--------------|----------------------------|-----------------|---------------------|---------------------|------------------------|-------------------|----------------------|-------------------|-----------------------------|-----------|---------------------|---------|-------------------------|--------|
| 024 - 2017 CURRENT EXPENSE | 114.66 | 0.00 | 35.87 | 0.00 | 35.87 | 78.79 | 10.92 | 1.01 | 1.01 | 0.00 | 0.00 | 0.04 | 0.00 | 0.00 | 65.81 |
| 454 - 2007 CURRENT EXPENSE | 175.67 | 14.68 | 53.85 | 3.05 | 71.58 | 104.09 | 16.70 | 1.31 | 1.31 | 0.00 | 0.00 | 0.06 | 0.00 | 0.00 | 84.71 |
| Totals for Pol. Sub. 61204 | 290.33 | 14.68 | 89.72 | 3.05 | 107.45 | 182.88 | 27.62 | 2.32 | 2.32 | 0.00 | 0.00 | 0.10 | 0.00 | 0.00 | 150.52 |
| Totals for distribution | 290.33 | 14.68 | 89.72 | 3.05 | 107.45 | 182.88 | 27.62 | 2.32 | 2.32 | 0.00 | 0.00 | 0.10 | 0.00 | 0.00 | 150.52 |

Type: Live
 Last Update: 3/28/2023
 Category: ALL
 Source: Manufactured Home
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 50170 - AMHERST CITY

8900-8904-800-800-14-8000-0000
 CITY OF AMHERST
 4816 - SITE-AMHERST-6

| Fund | Gross Amount | NonBus Credit Homestead | Owner Credit | Total Reimbursed | Amount Collected | Tre/Auditor Expense | DRETAC Expense | DRETAC_LB Expense | LBCC/ FCC Exp. | County Health Expense | Adv. Exp. | Election Expense | Advance | Net Amount Available | |
|-----------------------------------|-----------------|----------------------------|-----------------|---------------------|---------------------|------------------------|-------------------|----------------------|-------------------|-----------------------------|-------------|---------------------|-------------|-------------------------|-----------------|
| 001 - GENERAL FUND | 1,888.60 | 169.35 | 489.05 | 35.20 | 693.60 | 1,195.00 | 179.70 | 14.15 | 14.15 | 0.00 | 0.00 | 0.32 | 0.00 | 0.00 | 986.68 |
| 106 - SINKING FUND AND BOND | 125.89 | 11.29 | 32.60 | 2.35 | 46.24 | 79.65 | 11.99 | 0.94 | 0.94 | 0.00 | 0.00 | 0.02 | 0.00 | 0.00 | 65.76 |
| 457 - 2002 FIRE | 481.46 | 43.13 | 124.56 | 8.97 | 176.66 | 304.80 | 45.79 | 3.61 | 3.61 | 0.00 | 0.00 | 0.08 | 0.00 | 0.00 | 251.71 |
| Totals for Pol. Sub. 50170 | 2,495.95 | 223.77 | 646.21 | 46.52 | 916.50 | 1,579.45 | 237.48 | 18.70 | 18.70 | 0.00 | 0.00 | 0.42 | 0.00 | 0.00 | 1,304.15 |
| Totals for distribution | 2,495.95 | 223.77 | 646.21 | 46.52 | 916.50 | 1,579.45 | 237.48 | 18.70 | 18.70 | 0.00 | 0.00 | 0.42 | 0.00 | 0.00 | 1,304.15 |

Political Subdivision Only Distribution Summary Report

Lorain County

Political Subdivision: 52540 - ELYRIA CITY

8900-8904-800-803-14-8000-0000
 CITY OF ELYRIA
 4819 - SITE-ELYRIA

| Fund | Gross Amount | NonBus Credit Homestead | Owner Credit | Total Reimbursed | Amount Collected | Tre/Auditor Expense | DRETAC Expense | DRETAC_LB Expense | LBCC/ FCC Exp. | County Health Expense | Adv. Exp. | Election Expense | Advance | Net Amount Available | |
|-----------------------------------|-----------------|----------------------------|-----------------|---------------------|---------------------|------------------------|-------------------|----------------------|-------------------|-----------------------------|-------------|---------------------|-------------|-------------------------|-----------------|
| 039 - POLICE PENSION | 2,420.73 | 179.92 | 233.64 | 22.95 | 436.51 | 1,984.22 | 229.69 | 9.17 | 9.17 | 0.00 | 0.00 | 0.43 | 0.00 | 0.00 | 1,735.76 |
| 492 - FIREMANS FUND | 2,420.73 | 179.92 | 233.64 | 22.95 | 436.51 | 1,984.22 | 229.69 | 9.17 | 9.17 | 0.00 | 0.00 | 0.43 | 0.00 | 0.00 | 1,735.76 |
| Totals for Pol. Sub. 52540 | 4,841.46 | 359.84 | 467.28 | 45.90 | 873.02 | 3,968.44 | 459.38 | 18.34 | 18.34 | 0.00 | 0.00 | 0.86 | 0.00 | 0.00 | 3,471.52 |

Political Subdivision: 52540_33 - ELYRIA CITY

| Fund | Gross Amount | NonBus Credit Homestead | Owner Credit | Total Reimbursed | Amount Collected | Tre/Auditor Expense | DRETAC Expense | DRETAC_LB Expense | LBCC/ FCC Exp. | County Health Expense | Adv. Exp. | Election Expense | Advance | Net Amount Available | |
|--------------------------------------|------------------|----------------------------|-----------------|---------------------|---------------------|------------------------|-------------------|----------------------|-------------------|-----------------------------|-------------|---------------------|-------------|-------------------------|------------------|
| 001 - GENERAL FUND | 3,690.74 | 263.30 | 242.91 | 24.27 | 530.48 | 3,160.26 | 348.34 | 10.59 | 10.59 | 0.00 | 0.00 | 0.53 | 0.00 | 0.00 | 2,790.21 |
| 106 - SINKING FUND AND BOND | 9,595.94 | 684.58 | 631.55 | 63.09 | 1,379.22 | 8,216.72 | 905.71 | 27.55 | 27.55 | 0.00 | 0.00 | 1.37 | 0.00 | 0.00 | 7,254.54 |
| Totals for Pol. Sub. 52540_33 | 13,286.68 | 947.88 | 874.46 | 87.36 | 1,909.70 | 11,376.98 | 1,254.05 | 38.14 | 38.14 | 0.00 | 0.00 | 1.90 | 0.00 | 0.00 | 10,044.75 |

Political Subdivision: 52540_34 - ELYRIA CITY

| Fund | Gross Amount | NonBus Credit Homestead | Owner Credit | Total Reimbursed | Amount Collected | Tre/Auditor Expense | DRETAC Expense | DRETAC_LB Expense | LBCC/ FCC Exp. | County Health Expense | Adv. Exp. | Election Expense | Advance | Net Amount Available | |
|--------------------------------------|-----------------|----------------------------|-----------------|---------------------|---------------------|------------------------|-------------------|----------------------|-------------------|-----------------------------|-------------|---------------------|-------------|-------------------------|-----------------|
| 001 - GENERAL FUND | 2,565.35 | 174.64 | 104.57 | 17.23 | 296.44 | 2,268.91 | 241.18 | 14.38 | 14.38 | 0.00 | 0.00 | 0.63 | 0.00 | 0.00 | 1,998.34 |
| 106 - SINKING FUND AND BOND | 6,669.82 | 454.07 | 271.87 | 44.79 | 770.73 | 5,899.09 | 626.98 | 37.35 | 37.35 | 0.00 | 0.00 | 1.65 | 0.00 | 0.00 | 5,195.76 |
| Totals for Pol. Sub. 52540_34 | 9,235.17 | 628.71 | 376.44 | 62.02 | 1,067.17 | 8,168.00 | 868.16 | 51.73 | 51.73 | 0.00 | 0.00 | 2.28 | 0.00 | 0.00 | 7,194.10 |

Political Subdivision: 52540_70 - ELYRIA CITY

| Fund | Gross Amount | NonBus Credit Homestead | Owner Credit | Total Reimbursed | Amount Collected | Tre/Auditor Expense | DRETAC Expense | DRETAC_LB Expense | LBCC/ FCC Exp. | County Health Expense | Adv. Exp. | Election Expense | Advance | Net Amount Available | |
|--------------------------------------|------------------|----------------------------|-----------------|---------------------|---------------------|------------------------|-------------------|----------------------|-------------------|-----------------------------|-------------|---------------------|-------------|-------------------------|------------------|
| 001 - GENERAL FUND | 1,050.77 | 93.85 | 250.17 | 20.32 | 364.34 | 686.43 | 102.09 | 3.24 | 3.24 | 0.00 | 0.00 | 0.16 | 0.00 | 0.00 | 577.70 |
| 106 - SINKING FUND AND BOND | 4,710.94 | 420.71 | 1,121.47 | 91.11 | 1,633.29 | 3,077.65 | 457.71 | 14.48 | 14.48 | 0.00 | 0.00 | 0.71 | 0.00 | 0.00 | 2,590.27 |
| Totals for Pol. Sub. 52540_70 | 5,761.71 | 514.56 | 1,371.64 | 111.43 | 1,997.63 | 3,764.08 | 559.80 | 17.72 | 17.72 | 0.00 | 0.00 | 0.87 | 0.00 | 0.00 | 3,167.97 |
| Totals for distribution | 33,125.02 | 2,450.99 | 3,089.82 | 306.71 | 5,847.52 | 27,277.50 | 3,141.39 | 125.93 | 125.93 | 0.00 | 0.00 | 5.91 | 0.00 | 0.00 | 23,878.34 |

Type: Live
 Last Update: 3/28/2023
 Category: ALL
 Source: Manufactured Home
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 61311 - ELYRIA PUBLIC LIBRARY

8900-8904-800-803-14-8000-0000
 ELYRIA PUBLIC LIBRARY
 4845 - SITE - ELYRIA-4

| Fund | Gross Amount | NonBus Credit Homestead | Owner Credit | Total Reimbursed | Amount Collected | Tre/Auditor Expense | DRETAC Expense | DRETAC_LB Expense | LBCC/ FCC Exp. | County Health Expense | Adv. Exp. | Election Expense | Advance | Net Amount Available | |
|-----------------------------------|------------------|----------------------------|-----------------|---------------------|---------------------|------------------------|-------------------|----------------------|-------------------|-----------------------------|-------------|---------------------|-------------|-------------------------|-----------------|
| 024 - 2017 CURRENT EXPENSE | 4,108.62 | 0.00 | 497.39 | 0.00 | 497.39 | 3,611.23 | 392.23 | 13.45 | 13.45 | 0.00 | 0.00 | 0.58 | 0.00 | 0.00 | 3,191.52 |
| 535 - 2014 CURRENT EXPENSE | 8,636.65 | 0.00 | 1,045.88 | 0.00 | 1,045.88 | 7,590.77 | 824.46 | 28.26 | 28.26 | 0.00 | 0.00 | 1.23 | 0.00 | 0.00 | 6,708.56 |
| Totals for Pol. Sub. 61311 | 12,745.27 | 0.00 | 1,543.27 | 0.00 | 1,543.27 | 11,202.00 | 1,216.69 | 41.71 | 41.71 | 0.00 | 0.00 | 1.81 | 0.00 | 0.00 | 9,900.08 |
| Totals for distribution | 12,745.27 | 0.00 | 1,543.27 | 0.00 | 1,543.27 | 11,202.00 | 1,216.69 | 41.71 | 41.71 | 0.00 | 0.00 | 1.81 | 0.00 | 0.00 | 9,900.08 |

Political Subdivision Only Distribution Summary Report

Lorain County

Political Subdivision: 54470 - LORAIN CITY

| Fund | Gross Amount | NonBus Credit Homestead | Owner Credit | Total Reimbursed | Amount Collected | Tre/Auditor Expense | DRETAC Expense | DRETAC_LB Expense | LBCC/ FCC Exp. | County Health Expense | Adv. Exp. | Election Expense | Advance | Net Amount Available | |
|-----------------------------------|-----------------|----------------------------|-----------------|---------------------|---------------------|------------------------|-------------------|----------------------|-------------------|-----------------------------|-------------|---------------------|-------------|-------------------------|---------------|
| 039 - POLICE PENSION | 111.81 | 7.00 | 11.98 | 1.14 | 20.12 | 91.69 | 10.60 | 2.89 | 2.89 | 0.00 | 0.00 | 0.02 | 0.00 | 0.00 | 75.29 |
| 055 - 2004 PORT AUTHORITY OF | 293.99 | 18.40 | 31.75 | 2.98 | 53.13 | 240.86 | 27.87 | 7.59 | 7.59 | 0.00 | 0.00 | 0.06 | 0.00 | 0.00 | 197.75 |
| 104 - SINKING FUND & BND RET | 372.71 | 23.34 | 39.96 | 3.79 | 67.09 | 305.62 | 35.33 | 9.64 | 9.64 | 0.00 | 0.00 | 0.08 | 0.00 | 0.00 | 250.93 |
| 492 - FIREMANS FUND | 111.81 | 7.00 | 11.98 | 1.14 | 20.12 | 91.69 | 10.60 | 2.89 | 2.89 | 0.00 | 0.00 | 0.02 | 0.00 | 0.00 | 75.29 |
| 549 - 2016 FIRE | 521.87 | 0.00 | 53.99 | 0.00 | 53.99 | 467.88 | 49.45 | 14.75 | 14.75 | 0.00 | 0.00 | 0.10 | 0.00 | 0.00 | 388.83 |
| Totals for Pol. Sub. 54470 | 1,412.19 | 55.74 | 149.66 | 9.05 | 214.45 | 1,197.74 | 133.85 | 37.76 | 37.76 | 0.00 | 0.00 | 0.28 | 0.00 | 0.00 | 988.09 |

Political Subdivision: 54470_42 - LORAIN CITY

| Fund | Gross Amount | NonBus Credit Homestead | Owner Credit | Total Reimbursed | Amount Collected | Tre/Auditor Expense | DRETAC Expense | DRETAC_LB Expense | LBCC/ FCC Exp. | County Health Expense | Adv. Exp. | Election Expense | Advance | Net Amount Available | |
|--------------------------------------|---------------|----------------------------|-----------------|---------------------|---------------------|------------------------|-------------------|----------------------|-------------------|-----------------------------|-------------|---------------------|-------------|-------------------------|--------------|
| 001 - GENERAL FUND | 119.65 | 4.94 | 1.38 | 0.57 | 6.89 | 112.76 | 12.17 | 5.39 | 5.39 | 0.00 | 0.00 | 0.01 | 0.00 | 0.00 | 89.80 |
| Totals for Pol. Sub. 54470_42 | 119.65 | 4.94 | 1.38 | 0.57 | 6.89 | 112.76 | 12.17 | 5.39 | 5.39 | 0.00 | 0.00 | 0.01 | 0.00 | 0.00 | 89.80 |

Political Subdivision: 54470_43 - LORAIN CITY

| Fund | Gross Amount | NonBus Credit Homestead | Owner Credit | Total Reimbursed | Amount Collected | Tre/Auditor Expense | DRETAC Expense | DRETAC_LB Expense | LBCC/ FCC Exp. | County Health Expense | Adv. Exp. | Election Expense | Advance | Net Amount Available | |
|--------------------------------------|---------------|----------------------------|-----------------|---------------------|---------------------|------------------------|-------------------|----------------------|-------------------|-----------------------------|-------------|---------------------|-------------|-------------------------|--------------|
| 001 - GENERAL FUND | 133.15 | 9.08 | 20.56 | 1.55 | 31.19 | 101.96 | 12.53 | 3.03 | 3.03 | 0.00 | 0.00 | 0.02 | 0.00 | 0.00 | 83.35 |
| Totals for Pol. Sub. 54470_43 | 133.15 | 9.08 | 20.56 | 1.55 | 31.19 | 101.96 | 12.53 | 3.03 | 3.03 | 0.00 | 0.00 | 0.02 | 0.00 | 0.00 | 83.35 |

Political Subdivision: 54470_45 - LORAIN CITY

| Fund | Gross Amount | NonBus Credit Homestead | Owner Credit | Total Reimbursed | Amount Collected | Tre/Auditor Expense | DRETAC Expense | DRETAC_LB Expense | LBCC/ FCC Exp. | County Health Expense | Adv. Exp. | Election Expense | Advance | Net Amount Available | |
|--------------------------------------|-----------------|----------------------------|-----------------|---------------------|---------------------|------------------------|-------------------|----------------------|-------------------|-----------------------------|-------------|---------------------|-------------|-------------------------|-----------------|
| 001 - GENERAL FUND | 7.65 | 0.49 | 0.80 | 0.08 | 1.37 | 6.28 | 0.68 | 0.18 | 0.18 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5.24 |
| Totals for Pol. Sub. 54470_45 | 7.65 | 0.49 | 0.80 | 0.08 | 1.37 | 6.28 | 0.68 | 0.18 | 0.18 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5.24 |
| Totals for distribution | 1,672.64 | 70.25 | 172.40 | 11.25 | 253.90 | 1,418.74 | 159.23 | 46.36 | 46.36 | 0.00 | 0.00 | 0.31 | 0.00 | 0.00 | 1,166.48 |

Type: Live
 Last Update: 3/28/2023
 Category: ALL
 Source: Manufactured Home
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 55610 - N RIDGEVILLE CITY

8900-8904-800-808-14-8000-0000
 CITY OF NORTH RIDGEVILLE
 4822 - SITE-N RIDGEVILLE-10

| Fund | Gross Amount | NonBus Credit Homestead | Owner Credit | Total Reimbursed | Amount Collected | Tre/Auditor Expense | DRETAC Expense | DRETAC_LB Expense | LBCC/ FCC Exp. | County Health Expense | Adv. Exp. | Election Expense | Advance | Net Amount Available | |
|-----------------------------------|------------------|----------------------------|-----------------|---------------------|---------------------|------------------------|-------------------|----------------------|-------------------|-----------------------------|-------------|---------------------|-------------|-------------------------|-----------------|
| 001 - GENERAL FUND | 1,867.37 | 141.73 | 186.20 | 18.93 | 346.86 | 1,520.51 | 175.54 | 12.88 | 12.88 | 0.00 | 0.00 | 0.21 | 0.00 | 0.00 | 1,319.00 |
| 032 - 2010 POLICE | 1,507.72 | 113.51 | 155.83 | 15.16 | 284.50 | 1,223.22 | 141.78 | 10.37 | 10.37 | 0.00 | 0.00 | 0.17 | 0.00 | 0.00 | 1,060.53 |
| 039 - POLICE PENSION | 329.54 | 25.01 | 32.86 | 3.34 | 61.21 | 268.33 | 30.96 | 2.28 | 2.28 | 0.00 | 0.00 | 0.04 | 0.00 | 0.00 | 232.77 |
| 048 - 2009 AMBULANCE & E.M.S. | 1,353.10 | 101.87 | 139.84 | 13.61 | 255.32 | 1,097.78 | 127.20 | 9.31 | 9.31 | 0.00 | 0.00 | 0.15 | 0.00 | 0.00 | 951.81 |
| 482 - 2004 LIBRARY | 1,409.44 | 105.97 | 146.50 | 14.15 | 266.62 | 1,142.82 | 132.52 | 9.71 | 9.71 | 0.00 | 0.00 | 0.16 | 0.00 | 0.00 | 990.72 |
| 492 - FIREMANS FUND | 329.54 | 25.01 | 32.86 | 3.34 | 61.21 | 268.33 | 30.96 | 2.28 | 2.28 | 0.00 | 0.00 | 0.04 | 0.00 | 0.00 | 232.77 |
| 493 - 2010 ROAD AND BRIDGE | 1,469.08 | 110.60 | 151.83 | 14.77 | 277.20 | 1,191.88 | 138.13 | 10.11 | 10.11 | 0.00 | 0.00 | 0.16 | 0.00 | 0.00 | 1,033.37 |
| 503 - 2010 FIRE | 1,469.08 | 110.60 | 151.83 | 14.77 | 277.20 | 1,191.88 | 138.13 | 10.11 | 10.11 | 0.00 | 0.00 | 0.16 | 0.00 | 0.00 | 1,033.37 |
| 544 - 2015 BOND (\$8,200,000) | 486.07 | 0.00 | 47.10 | 0.00 | 47.10 | 438.97 | 45.70 | 3.71 | 3.71 | 0.00 | 0.00 | 0.05 | 0.00 | 0.00 | 385.80 |
| 573 - 2019 AMBULANCE & E.M.S. | 469.75 | 0.00 | 46.32 | 0.00 | 46.32 | 423.43 | 44.18 | 3.60 | 3.60 | 0.00 | 0.00 | 0.05 | 0.00 | 0.00 | 372.00 |
| 584 - 2021 BOND (\$12,500,000) | 892.98 | 0.00 | 86.53 | 0.00 | 86.53 | 806.45 | 83.98 | 6.83 | 6.83 | 0.00 | 0.00 | 0.10 | 0.00 | 0.00 | 708.71 |
| Totals for Pol. Sub. 55610 | 11,583.67 | 734.30 | 1,177.70 | 98.07 | 2,010.07 | 9,573.60 | 1,089.08 | 81.19 | 81.19 | 0.00 | 0.00 | 1.29 | 0.00 | 0.00 | 8,320.85 |
| Totals for distribution | 11,583.67 | 734.30 | 1,177.70 | 98.07 | 2,010.07 | 9,573.60 | 1,089.08 | 81.19 | 81.19 | 0.00 | 0.00 | 1.29 | 0.00 | 0.00 | 8,320.85 |

Type: Live
 Last Update: 3/28/2023
 Category: ALL
 Source: Manufactured Home
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 61102 - OBERLIN PUBLIC LIBRARY

8900-8904-800-809-14-8000-0000
 OBERLIN PUBLIC LIBRARY
 4849 - SITE - OBERLIN-2

| Fund | Gross Amount | NonBus Credit Homestead | Owner Credit | Total Reimbursed | Amount Collected | Tre/Auditor Expense | DRETAC Expense | DRETAC_LB Expense | LBCC/ FCC Exp. | County Health Expense | Adv. Exp. | Election Expense | Advance | Net Amount Available |
|-----------------------------------|--------------|----------------------------|-----------------|---------------------|---------------------|------------------------|-------------------|----------------------|-------------------|-----------------------------|-------------|---------------------|-------------|-------------------------|
| 446 - 2009 LIBRARY | 2.17 | 1.11 | 0.00 | 0.00 | 1.11 | 1.06 | 0.20 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.86 |
| 484 - 2011 LIBRARY | 4.70 | 2.41 | 0.00 | 0.00 | 2.41 | 2.29 | 0.44 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.85 |
| Totals for Pol. Sub. 61102 | 6.87 | 3.52 | 0.00 | 0.00 | 3.52 | 3.35 | 0.64 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2.71 |
| Totals for distribution | 6.87 | 3.52 | 0.00 | 0.00 | 3.52 | 3.35 | 0.64 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2.71 |

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 58830 - WELLINGTON VILLAGE

8900-8904-800-815-14-8000-0000
 VILLAGE OF WELLINGTON
 4827 - SITE - WELLINGTON-6

| Fund | Gross Amount | NonBus Credit Homestead | Owner Credit | Total Reimbursed | Amount Collected | Tre/Auditor Expense | DRETAC Expense | DRETAC_LB Expense | LBCC/ FCC Exp. | County Health Expense | Adv. Exp. | Election Expense | Advance | Net Amount Available | |
|-----------------------------------|--------------|----------------------------|-----------------|---------------------|---------------------|------------------------|-------------------|----------------------|-------------------|-----------------------------|-----------|---------------------|---------|-------------------------|-------|
| 022 - CEMETERY | 86.74 | 6.81 | 27.11 | 1.50 | 35.42 | 51.32 | 8.22 | 0.65 | 0.65 | 0.00 | 0.00 | 0.01 | 0.00 | 0.00 | 41.79 |
| 039 - POLICE PENSION | 86.74 | 6.81 | 27.11 | 1.50 | 35.42 | 51.32 | 8.22 | 0.65 | 0.65 | 0.00 | 0.00 | 0.01 | 0.00 | 0.00 | 41.79 |
| Totals for Pol. Sub. 58830 | 173.48 | 13.62 | 54.22 | 3.00 | 70.84 | 102.64 | 16.44 | 1.30 | 1.30 | 0.00 | 0.00 | 0.02 | 0.00 | 0.00 | 83.58 |

Political Subdivision: 58830_67 - WELLINGTON VILLAGE

| Fund | Gross Amount | NonBus Credit Homestead | Owner Credit | Total Reimbursed | Amount Collected | Tre/Auditor Expense | DRETAC Expense | DRETAC_LB Expense | LBCC/ FCC Exp. | County Health Expense | Adv. Exp. | Election Expense | Advance | Net Amount Available | |
|--------------------------------------|--------------|----------------------------|-----------------|---------------------|---------------------|------------------------|-------------------|----------------------|-------------------|-----------------------------|-----------|---------------------|---------|-------------------------|--------|
| 001 - GENERAL FUND | 1,011.78 | 79.44 | 316.31 | 17.52 | 413.27 | 598.51 | 96.13 | 7.57 | 7.57 | 0.00 | 0.00 | 0.06 | 0.00 | 0.00 | 487.18 |
| Totals for Pol. Sub. 58830_67 | 1,011.78 | 79.44 | 316.31 | 17.52 | 413.27 | 598.51 | 96.13 | 7.57 | 7.57 | 0.00 | 0.00 | 0.06 | 0.00 | 0.00 | 487.18 |
| Totals for distribution | 1,185.26 | 93.06 | 370.53 | 20.52 | 484.11 | 701.15 | 112.57 | 8.87 | 8.87 | 0.00 | 0.00 | 0.08 | 0.00 | 0.00 | 570.76 |

Type: Live
 Last Update: 3/28/2023
 Category: ALL
 Source: Manufactured Home
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 60660 - SOUTH LORAIN AMBULANCE DISTRICT

8900-8904-830-832-14-8000-0000
 SOUTH LORAIN COUNTY AMBULANCE
 4877 - SITE - WELLINGTON-2

| Fund | Gross Amount | NonBus Credit Homestead | Owner Credit | Total Reimbursed | Amount Collected | Tre/Auditor Expense | DRETAC Expense | DRETAC_LB Expense | LBCC/ FCC Exp. | County Health Expense | Adv. Exp. | Election Expense | Advance | Net Amount Available | |
|-----------------------------------|--------------|----------------------------|-----------------|---------------------|---------------------|------------------------|-------------------|----------------------|-------------------|-----------------------------|-----------|---------------------|---------|-------------------------|--------|
| 021 - 2011 CURRENT EXPENSE | 685.52 | 55.59 | 210.42 | 11.90 | 277.91 | 407.61 | 65.09 | 5.13 | 5.13 | 0.00 | 0.00 | 0.22 | 0.00 | 0.00 | 332.04 |
| 551 - 2016 CURRENT EXPENSE | 59.83 | 0.00 | 18.69 | 0.00 | 18.69 | 41.14 | 5.69 | 0.51 | 0.51 | 0.00 | 0.00 | 0.02 | 0.00 | 0.00 | 34.41 |
| Totals for Pol. Sub. 60660 | 745.35 | 55.59 | 229.11 | 11.90 | 296.60 | 448.75 | 70.78 | 5.64 | 5.64 | 0.00 | 0.00 | 0.24 | 0.00 | 0.00 | 366.45 |
| Totals for distribution | 745.35 | 55.59 | 229.11 | 11.90 | 296.60 | 448.75 | 70.78 | 5.64 | 5.64 | 0.00 | 0.00 | 0.24 | 0.00 | 0.00 | 366.45 |

Type: Live
 Last Update: 3/28/2023
 Category: ALL
 Source: Manufactured Home
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 60780 - WELLINGTON COMMUNITY FIRE DISTRICT

8900-8904-830-830-14-8000-0000
 WELLINGTON COMMUNITY FIRE DISTRICT
 4876 - SITE - WELLINGTON-2

| Fund | Gross Amount | NonBus Credit Homestead | Owner Credit | Total Reimbursed | Amount Collected | Tre/Auditor Expense | DRETAC Expense | DRETAC_LB Expense | LBCC/ FCC Exp. | County Health Expense | Adv. Exp. | Election Expense | Advance | Net Amount Available | |
|-----------------------------------|--------------|----------------------------|-----------------|---------------------|---------------------|------------------------|-------------------|----------------------|-------------------|-----------------------------|-----------|---------------------|---------|-------------------------|--------|
| 020 - 2020 CURRENT EXPENSE | 709.94 | 0.00 | 222.24 | 0.00 | 222.24 | 487.70 | 67.52 | 6.22 | 6.22 | 0.00 | 0.00 | 0.24 | 0.00 | 0.00 | 407.50 |
| Totals for Pol. Sub. 60780 | 709.94 | 0.00 | 222.24 | 0.00 | 222.24 | 487.70 | 67.52 | 6.22 | 6.22 | 0.00 | 0.00 | 0.24 | 0.00 | 0.00 | 407.50 |
| Totals for distribution | 709.94 | 0.00 | 222.24 | 0.00 | 222.24 | 487.70 | 67.52 | 6.22 | 6.22 | 0.00 | 0.00 | 0.24 | 0.00 | 0.00 | 407.50 |